

Exhibit C

Disbursement Summary

DISBURSEMENT SUMMARY

EXPENSES	AMOUNTS
Air/Rail Travel	\$16,000.00
Computer Assisted Research	\$10,989.79
Courier Service	\$87.20
Hotel	\$1,700.00
Photocopy	\$810.50
Tabs and Binding	\$14.52
Taxi/Car Service	\$316.40
Transcript of Testimony	\$203.45
Total:	\$30,121.86*

*Reflects a voluntary reduction of \$6,040.90 applied to disbursements.